ITD Managing Group: ETSG Enterprise Security&Tech

**Projects in Progress** 

Project Manag	er Project Name	Clarity I d	Start Date	Finish Date	Critical Path Eng. Groups	ProjectS tatus
Guerriero, Tim	*21745-Refresh Mass Alert Network (MAN) as the statewide alert application of cho	021745	9/23/2006	9/25/2006		G
Walsh, Dan	*21710-Network Security Operations	021710	9/22/2006	9/22/2006	ETSG Network Security TAC Network Engineering	G

Total for Managing Group: 2

Project Status: Red = Immediate Action Required; Yellow = Monitor Closely; Green = On Track; Blue = Recently Completed; Gray = On Hold; White = No Status

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# ITD Project Watch List

### **Operational Enhancements**

**ITD Managing Group: OSG Operational Services Group** 

**Projects in Progress** 

Project Manager	Project Name	Clarity I d	Start Date	Finish Date	Critical Path Eng. Groups	ProjectS tatus
Coetzee, Eugene	*13456-New MMARS LPARS addition and database reorganization	013456	2/7/2006	11/20/2006	UNIX Oracle Middleware Storage Management Network Engineering	R
Girardi, Jim	*Boston Internet DMZ	PR000002414	7/3/2006	1/12/2007	Network Engineering Security Engineering	Н
Mcelhaney, Robert	*16436-Enterprise SAN redesign hosted in ITD	016436	6/23/2006	11/20/2006	Network Engineering Storage Engineering Security Engineering Operations IPG - Capacity Planning	Y
Timberlake, Sue	*15170-VERIZON Migrating IPSec VPN users to new SSL VPN Gateway	015170	2/7/2006	11/6/2007	Network Engineering ETSG Security Engineering VPN	G
Uzdavinis, Joe	*2006 Disaster Recovery Exercise	PR000002376	8/1/2006	8/1/2007	Network Engineering Security Engineering Middleware Linux UNIX Intel Storage/Data Management Telecommunications	Y
Wentzel, James	*IP440 Upgrade	PR000002427	5/1/2005	8/30/2007	Security Engineering	G
	*New DNS Rollout	PR000002433	5/1/2006	9/29/2006	Security Engineering	G
	*ITD Firewall Consolidation	PR000002430	6/1/2005	12/31/2007	Security Engineering	G
	*EOL Server Console [Avocent]	PR000002424	1/31/2006	12/31/2006	Security Engineering	G

Project Status: Red = Immediate Action Required; Yellow = Monitor Closely; Green = On Track; Blue = Recently Completed; Gray = On Hold; White = No Status

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**ITD Managing Group: OSG Operational Services Group** 

**Projects in Progress** 

		Clarity	Start	Finish	Critical Path	ProjectS
Project Manager	Project Name	Id	Date	Date	Eng. Groups	tatus

Total for Managing Group: 9

Project Status: Red = Immediate Action Required; Yellow = Monitor Closely; Green = On Track; Blue = Recently Completed; Gray = On Hold; White = No Status

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ITD Managing Group: PCOG Portal&Customer Outreach

**Projects in Progress** 

Project Manager	Project Name	Clarity Id	Start Date	Finish Date	Critical Path Eng. Groups	ProjectS tatus
Galluccio, Joseph	*17563-Visual Redesign - NEW DESIGN	017563	2/7/2006	12/21/2006		G
Mckay, Valerie	*21723-Web Accessibility	021723	9/22/2006	7/1/2007	Open Source, Policy, planning, Executive, ASG - Assistive Technology Group	G

Total for Managing Group: 2

Project Status: Red = Immediate Action Required; Yellow = Monitor Closely; Green = On Track; Blue = Recently Completed; Gray = On Hold; White = No Status

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**ITD Managing Group: PMO Project Management Office** 

**Projects in Progress** 

Project Manager	Project Name	Clarity I d	Start Date	Finish Date	Critical Path Eng. Groups	ProjectS tatus
Harmer, Darrel	*CH112 - EDM to Legato Migration	PR000002123	2/7/2006	11/20/2006	Backup Intel (minimal) UNIX (minimal) Linux (minimal) Security Engineering	Y
Timberlake, Sue	*18322-Mass.Gov Risk Remediation	018322	2/7/2006	12/29/2006		
Valente, Nicola	*18237-ECC - EMC Control Center Upgrade	018237	2/7/2006	12/2/2006	Intel Backup IPG Project Architect Security Engineering	G

Total for Managing Group: 3

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ITD Managing Group: All Completed Projects

Project Manager Project Name	Clarity	Start	Finish	Critical Path	ProjectS
	I d	Date	Date	Eng. Groups	tatus
*Gap Assessment: ITD Security Patch Management Process (CO 15631)					В

Total for Managing Group: 1

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ITD Managing Group: CIO Projects in Progress

Project Manage	r Project Name	Clarity Id	Start Date	Finish Date	Critical Path Eng. Groups	ProjectS tatus
Boldman, Claudia	*ODF Implementation	PR000002188	4/13/2006	1/1/2007		G
	*IT Accessibility	PR000002193	2/7/2006	7/1/2007		G

Total for Managing Group: 2

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**ITD Managing Group: OSG Operational Services Group** 

**Projects in Progress** 

Project Manager	Project Name	Clarity Id	Start Date	Finish Date	Critical Path Eng. Groups	ProjectS tatus
Filosi, Ken	*Assistive Technlogy Lab	PR000002408	6/19/2006	3/12/2007	IPG LAN Group Facilities Network Engineering	G
May, April	*HHS RFR - VOIP	PR000002437	8/30/2006	12/30/2008	Telecommunications Network Engineering Security Engineering ETSG PMO TFG General Counsel	G

Total for Managing Group: 2

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#### ITD Managing Group: PCOG Portal&Customer Outreach

#### **Projects in Progress**

Project Manager	Project Name	Clarity I d	Start Date	Finish Date	Critical Path Eng. Groups	ProjectS tatus
Bourne, Sarah	*22091-Build FY08 Governor's Budget Site	022091	1/13/2006	3/28/2007		G
Conard, Kerry	*16533-DOR Portal Migration	016533	6/26/2006	1/6/2007		G
Nevins, Bob	*Live Streaming Video from State House	020080	8/29/2006	4/30/2007		
Sacco, Theresa	*Portfolio Managment Planning	PR000002399	8/30/2006	1/31/2007	Security Engineering Middleware Storage Data Management (if hosted at ITD) Accessibility Group PMO Legal Enterprise Architecture Group TFG COM's A&F	Y

Total for Managing Group: 4

Project Status: Red = Immediate Action Required; Yellow = Monitor Closely; Green = On Track; Blue = Recently Completed; Gray = On Hold; White = No Status

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# ITD Project Watch List

**New Business** 

**ITD Managing Group: PMO Project Management Office** 

**Projects in Progress** 

Project Manager	Project Name	Clarity Id	Start Date	Finish Date	Critical Path Eng. Groups	ProjectS tatus
	*24592-EHS Data Warehouse: Proof Of Concept for new environment to 	024592				
Amundsen, Allison	*CH120 - DPH Meditech Migration	PR000002124	2/7/2006	3/28/2007	Intel MassMail (AD) Backup Security Engineering	G
	*COMS30 - CEO Replacement	PR000002128	2/7/2006	12/8/2006	Network Engineering Security Engineering Middleware Data Management zVM/Linux Oracle IPG Project Architect	Y
	*COMS44 - STROHL	PR000002098	2/7/2006	12/31/2006	Intel SQL Server Network Engineering Security Engineering	G
	*HMA05 - eLicensing Enterprise Solution	PR000002100	5/18/2005	12/31/2006	Network Engineering Security Engineering Middleware Data Management zVM/Linux Oracle IPG Project Architect	G
	*HMA41 - DMH Meditech Migration	PR000002127	2/7/2006	11/20/2006	Intel MassMail (AD) Backup Security Engineering	Y

Project Status: Red = Immediate Action Required; Yellow = Monitor Closely; Green = On Track; Blue = Recently Completed; Gray = On Hold; White = No Status

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### **ITD Managing Group: PMO Project Management Office**

#### **Projects in Progress**

Project Manager	Project Name	Clarity I d	Start Date	Finish Date	Critical Path Eng. Groups	ProjectS tatus
Harmer, Darrel	*UMASS Medical Center Connection Schrafft's (SR12991)				Security Engineering NewMMIS	R
Timberlake, Sue	*12973-E2E EHS Clarity Instance	012973	2/7/2006	11/20/2006	Intel Network Engineering SQL Server Backup Security Engineering IPG Project Architect	G
	*23651-VG Training Server Expansion	023651	0/25/2006	3/4/2007		
	*MM15 - Treo Project	PR000002130	2/7/2006	11/20/2006	Mass Mail Security Engineering Enterprise Security	G

Total for Managing Group: 10

Project Status: Red = Immediate Action Required; Yellow = Monitor Closely; Green = On Track; Blue = Recently Completed; Gray = On Hold; White = No Status

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ITD Managing Group: All Completed Projects

Project Manager	Project Name	Clarity I d	Start Date	Finish Date	Critical Path Eng. Groups	ProjectS tatus
Timberlake, Sue	*15478-RMV - Credit Card Provider Change	015478	2/7/2006	11/20/2006	TAC Security Engineering Mainframe Facilities	В

Total for Managing Group: 1

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ITD Managing Group: All Completed Projects

Project Manager Project Name	Clarity	Start	Finish	Critical Path	ProjectS
	I d	Date	Date	Eng. Groups	tatus

Total "In Progress" Projects on Watch List: 34

Total "Completed" Projects on Watch List: 2

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